

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13630-PMM

Edward Christopher Judd
Carol Ann Judd
1234 Blue Mountain Drive
Danielsville PA 18038

Petition Filed Date: 11/30/2023
341 Hearing Date: 02/06/2024
Confirmation Date: 05/30/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/27/2023	\$1,050.00		01/30/2024	\$1,050.00	5302682067	02/13/2024	\$1,050.00	
03/11/2024	\$1,050.00		04/08/2024	\$1,050.00		05/28/2024	\$1,050.00	
06/25/2024	\$722.00		07/09/2024	\$722.00				
Total Receipts for the Period: \$7,744.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,744.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,938.00	\$3,938.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,188.27	\$674.82	\$7,513.45
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,255.41	\$350.70	\$3,904.71
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,686.87	\$386.26	\$4,300.61
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$672.88	\$55.45	\$617.43
5	TRUIST BANK »» 005	Unsecured Creditors	\$4,509.81	\$371.67	\$4,138.14
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$403.11	\$18.98	\$384.13
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,397.79	\$444.85	\$4,952.94
9	PENNYMAC LOAN SERVICES LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CITIBANK NA »» 010	Unsecured Creditors	\$269.59	\$22.21	\$247.38
11	CITIBANK NA »» 011	Unsecured Creditors	\$4,211.72	\$347.10	\$3,864.62
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,540.47	\$126.95	\$1,413.52
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$1,049.51	\$86.49	\$963.02
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$996.22	\$82.11	\$914.11
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$104.75	\$0.00	\$104.75

Chapter 13 Case No. 23-13630-PMM

16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$426.69	\$35.16	\$391.53
17	AMERICAN INFOSOURCE LP »» 017	Unsecured Creditors	\$72.36	\$0.00	\$72.36
18	MOHELA ON BEHALF OF »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	APPLE CARD - GS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	CITICARDS - CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COMENITY BANK/FULL BEAUTY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	LL BEAN MASTERCARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	SYNCB/PPC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,744.00	Current Monthly Payment:	\$722.00
Paid to Claims:	\$6,940.75	Arrearages:	\$0.00
Paid to Trustee:	\$774.40	Total Plan Base:	\$45,288.00
Funds on Hand:	\$28.85		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.